

Sumdei Services

Jean P. Sheffield EA

464 Boone Road

Ethel, WA 98542

Invoice

Date	Invoice #
4/7/2010	240

Bill To
Werner & Kathleen Klee Case #09-49455

Description	Amount
Bookkeeping	70.00
Meeting at Richard Paroutaud office	
Bookkeeping	26.25
meeting at Paroutaud office	
Bookkeeping	96.25
initial meeting at Klee's, review what they had, record keeping training	
Bookkeeping	3.50
phone call Werner	
Bookkeeping	10.50
phone call/ Werner to set up appt and change appt, email to atty for Sch A.	
Bookkeeping	108.50
meeting at Klee's, review bank statements, fill in ekonomik, discn with Werner and Jeanie about how to keep the records	
Bookkeeping	17.50
review information, initial set up of QuickBooks	
Bookkeeping	175.00
Complete QuickBooks entries, Prepare February UST report	
Bookkeeping	17.50
Meet with Werner & Kathleen to sign report, drop report by attorneys	
Total	
\$525.00	

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